

25X1

SECRET

Copy 5 of 5

6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : Travel Claim for Period
15 December 1955 - 1 March 1956

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1. It is requested that subject employee's travel account be credited in the amount of \$892.00 to liquidate the balance of his advance account and that a check in the amount of \$251.21 be drawn in favor of . The check should be sent to Room 516, 1717 H St., NW. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,131.21.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI 226-56	6-1004-10-001	20460	02.1	\$1,131.21

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

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JHS/jec